



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7780-1/22
Award Sheet

Procurement Management Services DIVISION

BID NO.: **7780-1/22**

PREVIOUS BID NO.: **IB7780-4/12-4**

TITLE: **GOLF COURSE SUPPLIES AND ACCESSORIES**

CURRENT CONTRACT PERIOD: **01/09/2013** through **01/31/2018**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 7780-1/22

Award Sheet

DPM Notes

Additional Commodity Codes: 550, 550-62, 550-66, 650-23, 801, 805-54, 931-11,

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES: **Local Preference, Locally Headquartered Businesses, Interlocal Agreement, and Cone of Silence are also applicable to each solicitation issued under this contract.**

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.: **RQPR1200023**

PROCUREMENT AGENT:

Sasha Mera

PHONE: 305 375-1620

FAX: 305 375-4407

EMAIL: sasham@miamidade.gov

VENDOR NAME: WITTEK GOLF SUPPLY CO INC
 DBA:
 FEIN: 362276179 SUFFIX : 01 6006218
 STREET: 3865 COMMERCIAL AVE CITY:NORTHBROOK ST: IL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-869-1800

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TONY CLAY	800-869-1800	800-869-1800	847-412-9591	TONYCLAY@WITTEKGOLF.COM

VENDOR NAME: HORNUNGS GOLF PRODUCTS INC
 DBA:
 FEIN: 390940775 SUFFIX : 02 54935
 STREET: 815 MORRIS STREET CITY:FOND DU LAC ST: WI ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-323-3569

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBERT HORNUNG JR	920-922-2640	800-323-3569	920-922-4986	INFO@HORNUNGS.COM

VENDOR NAME: **PROFESSIONAL GOLF SUPPLY INC**
 DBA: **ALL STAR PRO GOLF INC**
 FEIN: **421330248** SUFFIX : **01** **51301**
 STREET: **1501 35TH AVENUE W** CITY: **SPENCER** ST: **IA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-247-4830**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DOREEN K. DORSCHNER	712-262-9199	800-247-4830	712-262-8891	DOREEN@ALLSTARPROGOLF.COM

VENDOR NAME: **PRG AMERICAS LLC**
 DBA:
 FEIN: **451677660** SUFFIX : **01** **95678**
 STREET: **500 GIUSEPPE COURT, SUITE 9** CITY: **ROSEVILLE** ST: **CA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TREVOR H. SANDERS	916-899-5025	-	916-773-9517	INFO@PRGAMERICAS.COM

VENDOR NAME: EASY PICKER GOLF PRODUCTS INC
 DBA:
 FEIN: 650720951 SUFFIX : 01 33971
 STREET: 415 LEONARD BLVD N CITY: LEHIGH ACRES ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-641-4653

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RANDY BALZARINI	239-369-6600	800-641-4653	239-369-1579	RANDYB@EASYPICKER.COM

VENDOR NAME: JOHN DEERE LANDSCAPES LLC
 DBA:
 FEIN: 364485550 SUFFIX : 02 44114
 STREET: 1385 EAST 36TH STREET CITY: CLEVELAND ST: OH ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-3215325

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KEITH O MCGINTY	216-7069250	800-3215325	248-5811433	

ITEMS AWARDED Section:

Details: 7780-1/22

See attached roadmap for detail informaion.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: No

BCC Date:

DPM Date: 01/02/2013

Contract Amount: \$ 300,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 ABCW1300228

Commodity ID	Commodity Name
550	MARKERS, PLAQUES, SIGNS, AND TRAFFIC
550-62	SIGNS, METAL (NOT BLANKS)
550-66	SIGNS: PLASTIC, FIBERGLASS AND
650-23	GOLF COURSE MAINTENANCE TOOLS AND
801	SIGNS, SIGN MATERIALS, SIGN-MAKING EQUIP
805-54	GOLFING EQUIPMENT
931-11	ATHLETIC AND SPORTING GOODS EQUIPMENT
998-91	SALE OF SPORTING EQUIPMENT

Department	Department Allocation
PR	\$300,000.00

End of BPO Information Section